2nd & part bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division- Dasarahalli Project Division

Sub-Division:

Bill Received No.....

Scheduled Docket .....Dated.....Cash Book Voucher No.....dated.....

Head of Account:

Name of Work: "Improvements of Roads and Drains at Shettyhalli and Surrounding area in Ward No-12 Project Division Dasarahalli(Package-1) Improvements to roads and drains at Shettyhalli and Surrounding area in ward No-12

Name of Contractor and Full Address:

Reference to Agreement No:

Work Order No: 12/19-20 Jobcode: 012-19-000001, P-3111

Certified that the measurements were taken by me on 23.03.20 ...and recorded in pages 251706 to 251709 of Measurement Book No.....2518..... and that the work is satisfactorily executed.

For M/s. NANDI CONSTRUCTION

Contractor Partners

Officer-in-charge of work

Certified that the measurements were taken by me on 23.03.20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer

Project Division, Dasrahalli Zone

BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost stores or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Gross	1,01,23,525-
IT	202471-
LWC	101235-
CBT	10123-
CGST	90389-
SGST	90389-
Ded	494607
Net	96,28,918-

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

For M/s. NANDI CONSTRUCTION

Contractor's Signature

Partners

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited and admitted for Rs. 1012352S/-

Passed by Cheque for Rs. 9628918/- nineteen six lakhs twenty eight thousand eight hundred and ninety eight only

by accountancies..... 494607/-

Accounts Superintendent

Executive Engineer

Ex. Engineer

B.B.M.P Dasarahalli Division

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

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Improvements of Roads and Drains at Shettyhalli and Surrounding area in Ward No-12 Project Division

Dasarahalli(Package-1) Improvements to roads and drains at Shettyhalli and Surrounding area in ward No-12

ABSTRACT - R.A BILL No.02

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications, complete as per direction of Engineer incharge	Cum	9196.44	220.40	2026895.38	462.65	101968.06	1490.49	220.40	328504.00	1953.14	430472.06
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. complete as per direction of Engineer incharge	Cum	1381.21	5421.90	7488782.50	133.33	722920.90	223.78	5421.90	1213291.09	357.11	1936212.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	2094.72	7070.20	14810089.34	149.83	1059314.63	400.59	7070.20	2832248.59	550.42	3891563.22
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specificatio	Tn	140.86	72326.98	10187978.40	9.15	661955.11	27.19	72326.98	1966316.00	36.34	2628271.10

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc complete as per direction of Engineer incharge	Sqm	5260.98	2208.00	11616243.84	375.93	830053.44	1209.33	2208.00	2670200.64	1585.26	3500254.08
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete as per direction of Engineer incharge	Sqm	58.80	5241.00	308170.80	0.00	0.00	5.40	5241.00	28301.40	5.40	28301.40
7	Providing and laying Plain / Reinforced Cement Concrete design mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplasticizer @3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. complete as per direction of Engineer incharge	Cum	291.06	5294.70	1541075.38	0.00	0.00	0.00	5294.70	0.00	0.00	0.00

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Sl No	Description of Work	Unit	As per Shedule -II			Previous Measurement		Present Measurement			Upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. complete as per direction of Engineer incharge	Sqm	647.40	72.08	46664.59	426.24	30723.38	0.00	72.08	0.00	426.24	30723.38
	Total				**51844552.42**		**4001462.36**			**9038861.72**		**13040324.08**
	GST Charges				**6221346.29**		**480175.48**			**1084663.41**		**1564838.89**
	Grand Total				**58065898.71**		**4481637.84**			**10123525.12**		**14605162.96**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

M/s. Civil-Tech Consultants & Engineers
23/14, 7th Cross, 3rd Stage,
4th Block, Shakthiganapathinagara,
Basaveshwaranagar,
Bangalore-560079.

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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